M/s M.R.INFRA
Class 1 Civil Contractor & Engineers

GST NO :-29ABNFM8354R1Z1
Pan No :-ABNFM8354R

TAX INVOICE

Billing Address :- Executive Engineer (Project) Division RR Nagara, BBMP	**Invoice no:- 03/22-23**
	Invoice Date:-
	State of Supply:- Karanataka
BBMP GST NO:-	**29BLRE05199F1DS**
KARANATAKA CODE:-	**KA-29**
WORK ORDER REFERENCE NO:-	**EE(P)/RRN/Wo No/25/2021-22 Dated:-12.11.2021**
JOB CODE NO:-	**017-19-000004**

SL NO.	**DESCRIPITION**	**HSN/ SAS CODE**	**AMOUNT IN (RS)**
	Name of work:- Construction of Rajarajeshwari School (Kalpana road) building in ward No 17. J.P Park	1	27138813.80
Taxable value			27138813.80
SGST	**Rate 6%**		1628328.83
CGST	**Rate 6%**		1628328.83
Total Innvoice Value			30395471.00
Rupees Invoice Value in Words:- Three Crore Seventeen Lakhs Twenty Two Thousand One Hundred and Ninety One Only.			

Certified that the Particulars given above are true and Correct

Name of Contractor/Supplier

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